

**GOVERNMENT OF TELANGANA  
ABSTRACT**

Home (Printing, Stationery & Stores Purchase) Department Sri G. Padma Rao,  
Sr. Compositor (Retd.) Government Central Press, Hyderabad –Sanction of medical  
reimbursement for an amount of Rs.60,869/- in relaxation of rules – Orders –  
Issued.

G.O.RT.No. 515

Dated:12-12-2014.

Read the following:-

1. From the Commissioner of Printing, Stationery & Stores  
Purchase, Hyd., Letter No.811/Admn.D2/2013, dt. 23-05-2014.
2. Govt. Memo No.15374/Ser.IV/A2/2014-1, dt.16-7-2014.
3. From the Commissioner of Printing, Stationery & Stores  
Purchase, Hyderabad, Lr. No.811/Admn.D2/2013, dt.7-8-2014

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**ORDER:**

In the circumstances reported by the Commissioner of Printing, Stationery & Stores Purchase, Hyderabad in the letter 1<sup>st</sup> and 3<sup>rd</sup> read above, the Government after careful examination hereby accord sanction for payment of Rs. 60,869/- (Rupees Sixty thousand Eight Hundred and sixty nine only) to Sri G. Padma Rao, Sr. Compositor (Retd.), Govt. Central Press, Hyderabad towards reimbursement of medical expenses incurred for self treatment at Shalivahana Multi Specialty Hospital, Dilsukhnagar, Hyderabad” (unrecognized Hospital) during the period from 13-02-2014 to 24-02-2014 for treatment of “Fracture L + Neck of Femour” in relaxation of Rule 7 of A.P.I.M.A. Rules 1972, as it is a case of emergency.

2. The expenditure sanctioned in para (1) above shall be debited to “010 Salaries 017 – Medical reimbursement” under the Head of Account in which pay and allowances of the employee are being drawn.

3. The Commissioner of Printing, Stationery & Stores Purchase, Hyderabad shall take necessary further action in the matter. The Medical Bills in original along with letter as scrutinized by the Director of Medical Education Hyderabad are returned herewith.

4. This order issues with the concurrence of Finance (EBS-V.M&H) Department vide their U.O.No.141/A1/EBS-V.M&H/14, dated 09-10-2014.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)**

**AJAY MISRA,  
PRINCIPAL SECRETARY TO GOVERNMENT (FAC)**

To  
The Commissioner of Printing,  
Stationery & Stores Purchase, Hyderabad (w.e.)  
The Individual through the Commissioner of Printing, Stationery &  
Stores Purchase, Hyderabad.

**Copy to:**

The Accountant General, Hyderabad.  
The Director of Treasuries & Accounts, Telangana, Hyderabad.  
The Pay & Account Officer, Telangana, Hyderabad.  
The Finance (EBS-V.M&H) Department.

// FORWARDED :: BY ORDER//

SECTION OFFICER